

# INVOICE



**EKRC-TV**  
**1906 Highland Ave**  
**Cincinnati, OH 45219**  
**Main: (513) 763-5408**  
**Billing: (513) 763-5500**

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
67176-1	10/28/12	October 2012	10/01/12 - 10/22/12

<u>Station</u>	<u>Account Executive</u>	<u>Sales Office</u>	<u>Sales Region</u>
<b>EKRC</b>	Millennium Washington DC	Millennium	National

Billing Address:

**Mundy Katowitz Media**  
**Attention: Accounts Payable**  
**1322 G Street, SE**  
**Carole Mundy**  
**Washington, DC 20003**

Send Payment To:

**EKRC-TV**  
**Newport Television LLC**  
**Po Box 841646**  
**Dallas, TX 75284-1646**

<u>Flight Dates</u>	<u>Order #</u>	<u>Alt Order #</u>
10/20/12 - 10/22/12	67176	09848238

<u>Billing Calendar</u>	<u>Billing Type</u>	<u>Deal #</u>
Broadcast	Cash	

<u>Special Handling</u>
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<u>IDB #</u>	<u>Advertiser Code</u>	<u>Product Code</u>
	321	340

<u>Agency Ref</u>	<u>Advertiser Ref</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/22/12	10/22/12	M-F 8a-9a	8a-9a	M- - - - -	1:00	1	\$600.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> M- - - - -	<u>Spots/Week</u> 1	<u>Rate</u> \$600.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	EKRC	M	10/22/12	8:58 AM	M-F 8a-9a	8a-9a	1:00	PRATV12- 03H	\$600.00 NM
2	10/20/12	10/20/12	Sa 12p-6p	2:00 PM-3:00 PM	- - - - - S-	1:00	1	\$400.00	NM
Weeks:	<u>Start Date</u> 10/15/12	<u>End Date</u> 10/21/12	<u>MTWTFSS</u> - - - - - S-	<u>Spots/Week</u> 1	<u>Rate</u> \$400.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	EKRC	Sa	10/20/12	2:41 PM	Sa 12p-6p	2:00 PM-3:00 PM	1:00	PRATV12- 03H	\$400.00 NM
Total Spots							2		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,000.00</b>
<u>Agency Commission</u>	<b>\$150.00</b>
Net Amount Due	<b>\$850.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.